

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1564/- incurred towards Cellphone monthly bill charges for the period from 23/10/2011 to 22/11/2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5591

Dated:15/12/2011

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.619032930, Dt:24/11/11.

ORDER:

In the reference 3rd read above, Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/10/2011 to 22/11/2011 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1564/- (Rupees One Thousand Five Hundred and Sixty Four Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/10/2011 to 22/11/2011 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s Bharti Airtel Ltd., Hyd.
Copy to:-
GA(OP.VI/Tel.Expr.) Dept.
The Dy.PAO., Sectt.Br., Hyd.
Officer concerned.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

//2//

ANNEXURE to G.O.Rt.No. 5591, G.A.(OP-VI) Dept.
Dated:15/12/2011

Sl. No.	Mobile No.	Used by	Period from 23/09/2011 to 22/10/2011 Cell Phone Charges	Excess amount incurred	Amount payable
(a)	(b)	S/Sri/Smt (c)	(d)	(e)	(f)
1	9849905697	Manoranjani, Dy. Secy. (OL)	91.65	0	91.65
2	9849905704	G.Prabhakara Rao, Registrar, CoI	1391.77	766.77	625.00
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	561.20	0	561.20
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	286.47	0	286.47
		TOTAL	2331.09	766.77	1564.32
		Grand Total			1564.00

(Rupees One Thousand Five Hundred and Sixty Four Only)

SECTION OFFICER